

# City of San Diego **PURCHASE ORDER**

PO No. | 4500042664

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119

Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A

ATTEN: ACCOUNTS PAYABLE

Phone:

9192 TOPAZ WAY SAN DIEGO CA 92123-1119

619-233-5311

**Date:** 07/16/2013 Page 1 of 6

**Billing Contact: CAROL LOTT-KNIGHT** 

Telephone:

Vendor:

Kaman Industrial Technologies Corp 1675 Newton Ave

San Diego CA 92113-1012

Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD DEST

Deliver on or before: 10/01/2013

Leslie Valdez Buyer:

Telephone: 619-236-7090

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** 5,000 EA USD 1.00 USD **DEPT OPEN FY14 CSF PTL- BEARINGS** 5,000.00 DEPT OPEN FY14 CSF SHOP PLWWTP - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for PLWWTP per CONTRACT #4600000045; CC#2012111324. Good from 07/01/2013 through 06/30/2014. REPLACES PO 4500038757 DEPARTMENT CONTACT: TIM LABADIE 858 614-4516 DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123. 2 **DEPT OPEN FY14 CSF PS1 - BEARINGS** 3,000 EA USD 1.00 USD 3,000.00 DEPT OPEN FY14 CSF SHOP PS1 - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for PS1 per CONTRACT #4600000045; CC#2012111318. Good from 07/01/2013 through 06/30/2014. REPLACES PO 4500038757 DEPARTMENT CONTACT: TIM LABADIE 858 614-4516 DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123. USD USD 3 **DEPT OPEN FY14 CSF PS2- BEARINGS** 3,000 EA 1.00 3,000.00 DEPT OPEN FY14 CSF SHOP PS2 - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for PS2 per BID#9906-10-V: CONTRACT #460000045; CC#2012111319. Good from 07/01/2013 through 06/30/2014. REPLACES PO 4500038757

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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#### **IMPORTANT!**



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MS 901A

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Leslie Valdez Buyer:

Telephone: 619-236-7090

Line# Quantity/UM **Unit Price** Item ID/Description **Extended Price** DEPARTMENT CONTACT: TIM LABADIE 858 614-4516 DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123. **DEPT OPEN FY14 CSF NC - BEARINGS** 3,000 EA USD 1.00 USD 3,000.00 DEPT OPEN FY14 CSF SHOP NCWRP - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for NCWRP per PA#4600000045. Good from 07/01/2013 through 06/30/2014. REPLACES PO 4500038757 DEPARTMENT CONTACT: TIM LABADIE 858 614-4516 DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123. USD 5 **DEPT OPEN FY14 CSF MBC - BEARINGS** 5,000 EA 1.00 USD 5,000.00 DEPT OPEN FY14 CSF SHOP MBC - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for MBC per PA#4600000045. Good from 07/01/2013 through 06/30/2014. REPLACES PO 4500038757 DEPARTMENT CONTACT: TIM LABADIE 858 614-4516 DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123. 1.00 USD **DEPT OPEN FY14 CSF SB- BEARINGS** USD 6 5,000 EA 5.000.00 DEPT OPEN FY14 CSF SHOP SBWRP - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for SBWRP per PA#4600000045 Good from 07/01/2013 through 06/30/2014.

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MS 901A

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FREE ON BOARD DEST

Deliver on or before: 10/01/2013

Buyer: Leslie Valdez

Telephone: 619-236-7090

Vendor ID: 20000721 Phone: 619-233-5311

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	REPLACES PO 4500038757			
	DEPARTMENT CONTACT: TIM LABADIE 858 614-4516			
	DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.			
7	DEPT OPEN FY14 CSF ORPS-BEARINGS	3,000 EA	USD 1.00	USD 3,000.00
	DEPT OPEN FY14 CSF SHOP ORPS - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for ORPS per PA#4600000045			
	Good from 07/01/2013 through 06/30/2014.			
	REPLACES PO 4500038757			
	DEPARTMENT CONTACT: TIM LABADIE 858 614-4516			
	DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.			
8	DEPT OPEN FY14 CSF GAPS- BEARINGS	3,000 EA	USD 1.00	USD 3,000.00
	DEPT OPEN FY14 CSF SHOP GAPS - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for GAPS per PA#4600000045			
	Good from 07/01/2013 through 06/30/2014.			
	REPLACES PO 4500038757			
	DEPARTMENT CONTACT: TIM LABADIE 858 614-4516			
	DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.			
9	DEPT OPEN FY14 CSF EMG PS -BEARINGS  DEPT OPEN FY14 CSF SHOP EMG PS - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for EMG PS per PA#4600000045	3,000 EA	USD 1.00	USD 3,000.00
	inal so required to the ear error of the Lime ( o por 177), reduced to			
			SEEIAG	ST DAGE

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Buyer: Leslie Valdez

Telephone: 619-236-7090

			Telephone: 619-236-7090					
Line#	Item ID/Description	Qı	uantity/UM	Unit	Price	Exten	ded Price	
	Good from 07/01/2013 through 06/30/2014.							
	REPLACES PO 4500038757							
	DEPARTMENT CONTACT: TIM LABADIE 858 614-4516							
	DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.							
10	DEPT OPEN FY14 CSF PEN-BEARINGS	3	,000 EA	USD	1.00	USD	3,000.00	
	DEPT OPEN FY14 CSF SHOP PSPENN - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for PSPENN per PA#4600000045							
	Good from 07/01/2013 through 06/30/2014.							
	REPLACES PO 4500038757							
	DEPARTMENT CONTACT: TIM LABADIE 858 614-4516							
	DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.							
11	DEPT OPEN FY14 CSF PS64-BEARINGS	5	,000 EA	USD	1.00	USD	5,000.00	
	DEPT OPEN FY14 CSF SHOP PS64 - Provide Miscellaneous brand bearings as may be required to the CSF SHOPS for PS64 per PA#4600000045							
	Good from 07/01/2013 through 06/30/2014.							
	REPLACES PO 4500038757							
	DEPARTMENT CONTACT: TIM LABADIE 858 614-4516							
	DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.							
12	DEPT OPEN FY14 CSF PS65-BEARINGS	5	,000 EA	USD	1.00	USD	5,000.00	
	DEPT OPEN FY14 CSF SHOP ORPS - Provide Miscellaneous brand bearings as							
otes: Th	ne Terms and Conditions of this Purchase Order are available at			SEE	ELAS	ST P	AGE	

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Deliver on or before: 10/01/2013

Leslie Valdez Buyer:

Telephone: 619-236-7090

Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** may be required to the CSF SHOPS for PS 65 per PA#4600000045; CC# 2011111321. Good from 07/01/2013 through 06/30/2014. REPLACES PO 4500038757 DEPARTMENT CONTACT: TIM LABADIE 858 614-4516 DELIVER TO CSF - 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123.

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Deliver on or before: 10/01/2013

Buyer: Leslie Valdez

Phone: 619-233-5311 Telephone: 619-236-7090 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 46,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 46,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above